

TDEC - Division of Water Resources Jackson Field Office

ICIS NPDES Facilities Inspection Report

			Facility Da	ia .				
75264	Facil	ty Site Name City of Dyersburg						
***************************************		Address	P. O. Box 1358, Dye	Box 1358, Dyersburg, Tennessee 38025-1358				
Permit Eff. Date: May 13, 2011		rmit Exp Date:	Sep 1, 2015			SIC Code:		
		Compli	iance Monitorin	g Informa	ation			
Compliance Monitoring Activity Name Storm		vater MS4 Nor	n-Sampling					
	* If Bio Mo	nitoring is sel	ected above, select t	ne method u	sed:			
Compliance Monitoring Activity		Evaluation						
		Compli	ance Monitorin	g Dates/T	imes			
Entry Date/Time (mm/dd/yyyy hh:mm): 0		01/12/2017 9:00 Exit Date/Time (mm/dd/yyyy h					3/2017 02:45	
		n North F	acility Represe	ntatives				
Scott Ball, MS4 Program Manager, 731-288-7696			John Hol					
On-Site Representative(s)Title, Phone Number			Responsible Official(s), Title, Phone Number					
		Statu	ite and Section	Informati	on			
CWA - Clea	n Water Act		State S	State Statute: Tennessee Water Quality Control Act				
NPDES- Bas	e Program (Lim	nits, Reporting,	, & Schedule)					
e Monitoring	Reason: Cor	e Program						
Compliance Monitoring Agency Type: State			Agency			Name: TDEC - DWR		
Did EPA assist/ Inspection? No			Time Physically conducting activity:			: 1	Hours:	
Inspection Type: State			Compliance Monitoring Action Outcome: No Violation					
Lead Agency: State			Compliance Monitoring Rating Co			Satisfactory		
what was the	purpose of the	other party?						
A	reas Evalua	ited During	Inspection (Ch	eck only t	hose areas	evaluated	0	
		Self	f - Compliance Pro	gram		Pretreatm	nent	
Records / Records		Cor	Compliance Schedule			Pollution Prevention		
Facility Site Review		Lab	Laboratory			Storm Water		
Effluent / Receiving Waters		Op	Operations & Maintenance			Combine	Combined Sewer Overflow	
Flow Measurement		Slu	Sludge Handling / Disposal			Sanitary S	Sanitary Sewer Overflow	
A TOTAL	S. Pritter	Comp	oliance Monitor	ing Summ	nary			
er for details.	1						III ACTION IN THE CONTRACT OF	
. ~	X ,	∧ EPA	and State Repr	esentativ	es			
							1/25/17	
Inspector's Signature			Agency / Office / Phone					
panes Sunta			TDEC-DWR/ JEFO/ 731.512.1302					
. 7 >	/		TDEC-D	WR/ JEFO/ 73	31.512.1302	V	76/17	
	oring Activity oring Activity nm/dd/yyyy h ogram Manage ative(s)Title, P CWA - Clea NPDES- Base e Monitoring nitoring Ager pection? No Sta Sta what was the A decords e Review eceiving Wat urement er for details.	oring Activity Name * If Bio Mo oring Activity * If Bio Mo oring Activity pagram Manager, 731-288-769 cative(s)Title, Phone Number CWA - Clean Water Act NPDES- Base Program (Lime Monitoring Reason: Cornitoring Agency Type: State State what was the purpose of the Areas Evaluate decords e Review ecciving Waters urement	Address Nay 13, 2011 Permit Exp Date: Compliant oring Activity Name * If Bio Monitoring is selected by Evaluation Compliant of Manager, 731-288-7696 Cative(s)Title, Phone Number Statu CWA - Clean Water Act NPDES- Base Program (Limits, Reporting, et Monitoring Reason: Core Program on Manager, 731-288-7696 State Congram Selectords Congram Congram Selectords Congram Selectords Congram Selectords Congram Congram	Facility Site Name City of Dyersburg Address P. O. Box 1358, Dye Permit Exp Date: Sep 1, 2015 Compliance Monitorin Oring Activity Name Stormwater MS4 Non-Sampling *If Bio Monitoring is selected above, select the oring Activity Evaluation Compliance Monitorin Exit Data Facility Represended a property Facility Represended a property Compliance Monitorin CWA - Clean Water Act Statute and Section CWA - Clean Water Act Statute Statute Statute Statute Statute State Statute State St	Address P. O. 8ox 1358, Dyersburg, Tenn lay 13, 2011 Permit Exp Date: Sep 1, 2015 Compliance Monitoring Informationing Activity Name Stormwater MS4 Non-Sampling "If Bio Monitoring is selected above, select the method user oring Activity Evaluation Compliance Monitoring Dates/Time (mm Facility Representatives) Opgram Manager, 731-288-7696 John Holden, City May Responsible Official(s) Statute and Section Information Status Status Status Information Status Status Status Information Status Status Information State Status Information Activity State State Compliance Monitoring Activity State Information State Information State Information Informat	Facility Site Name Address Address P.O. Box 1358, Dyersburg. Tennessee 38025- Sep 1, 2015 Compliance Monitoring Information Stormwater M54 Non-Sampling * If Bio Monitoring is selected above, select the method used: Compliance Monitoring Dates/Times Inm/dd/yyyy hh:mm): Compliance Monitoring Dates/Times Inm/dd/yyyy hh:mm): Ol/12/2017 9:00 Exit Date/Time (mm/dd/yyyy hh:m) Facility Representatives Igram Manager, 731-288-7696 Igram Manager, 7	Address Address Ray 13, 2011 Permit Exp Date: Sep 1, 2015 Sep 1, 2	